

NPDES Enforcement

ICIS Enforcement Data Entry Form

Enforcement Closed between **02/21/2016** and **03/07/2016**

New Enforcements

Enforcement Action Type: **CEI Letter**

Achieved Date: **02/19/2016**

Linked Facilities:

ALG060252 Monarch Windows And Doors LLC

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **02/19/2016**

Linked Facilities:

ALG340462 AL Oil Co - Godfreys Grocery

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **02/19/2016**

Linked Facilities:

ALG060305 Kronospan Ohatchee Log Yard

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **02/19/2016**

Linked Facilities:

ALG110332 Anniston Plant

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **02/22/2016**

Linked Facilities:

ALG140787 Fedex Freight East Inc Birming

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **02/22/2016**

Linked Facilities:

ALG180580 City Auto Parts Of Bessemer In

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **02/22/2016**

Linked Facilities:

ALG120061 Hager Companies

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **02/22/2016**

Linked Facilities:

ALG150138 Athens Feed Mill

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **02/23/2016**

Linked Facilities:

ALG340131 Horton Oil Co

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **10/06/2015**

Linked Facilities:

AL0066265 Nelson Brothers Parrish

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Identifier: AL- 2-000237

Enforcement Action Type: **State CWA Penalty AO**

Achieved Date: **02/12/2016**

Linked Facilities:

AL0062456 Port Of Epes Lagoon

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Cash Civil Penalty Amount Sought: **\$14,400.00**

Amount Paid (to date): **\$0.00**

Compliance Schedules

Schedule:**Engineering Report**

Due: _____ Achieved: _____

Schedule:**Engineering Report**

Due:**05/12/2016** Achieved: _____

Schedule:**Comply with Effluent Limitations**

Due:**02/11/2017** Achieved: _____

Enforcement Action Type: **Notice of Violation**

Achieved Date: **09/04/2015**

Linked Facilities:

AL0081949 City of Birmingham-Regions Fld

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **01/19/2016**

Linked Facilities:

AL0025437 West Fraser Maplesville Plant

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **03/01/2016**

Linked Facilities:

AL0082350 Saucier Investments LLC

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **03/01/2016**

Linked Facilities:

AL0081272 Invictus Energy Inc

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **02/17/2016**

Linked Facilities:

ALG160122 Lynn Landfill

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Identifier: AL- 39-000063

Enforcement Action Type: **Civil Judicial Action**

Achieved Date: **02/26/2016**

Linked Facilities:

AL0059331 Jemison WWTP

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Cash Civil Penalty Amount Sought: **\$50,000.00**

Amount Paid (to date): **\$0.00**

Compliance Schedules

Schedule:**Comply with Effluent Limitations**

Due:**03/31/2017** Achieved: _____

Schedule:**Civil Penalty Payment**

Due:**03/01/2017** Achieved: _____

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **02/08/2016**

Linked Facilities:

ALR109485 Melvin Workman Carriage Park

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **02/10/2016**

Linked Facilities:

ALR10AM60 Mungo Homes of AL - Hertiage E

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **02/17/2016**

Linked Facilities:

ALR10B707 Taco Bell - Athens, AL

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **02/19/2016**

Linked Facilities:

ALR10B173 Mobile Water & Sewer - Snow Rd

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **02/22/2016**

Linked Facilities:

ALR10B024 Kelly and Kimberly Pittman

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **02/22/2016**

Linked Facilities:

ALR10B652 Rainsville Technology Inc

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **02/22/2016**

Linked Facilities:

ALR107979 Adams Homes LLC

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **02/22/2016**

Linked Facilities:

ALR10AR07 Adams Homes - Legacy at Saybro

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **02/23/2016**

Linked Facilities:

ALR10AW19 Maxwell Dev - Maxwell Place

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **03/04/2016**

Linked Facilities:

ALR166917 Southern Sand A Clay Pit

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **02/26/2016**

Linked Facilities:

ALR10AT83 SB Dev Corp - Magnolia Grove I

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **02/26/2016**

Linked Facilities:

ALR10A093 TaylorPointeProp Taylor Pointe

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **02/29/2016**

Linked Facilities:

ALR10AB41 Adams Homes - Headwaters

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **03/02/2016**

Linked Facilities:

ALR10B159 Dunlap Contr - Joe Hudson Coll

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **03/04/2016**

Linked Facilities:

ALR10AU96 Reed Const - Cypress Trace

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **02/29/2016**

Linked Facilities:

ALR10AQ15 Complete Const - New Covenant

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **02/26/2016**

Linked Facilities:

ALR162125 R & R Contractors LLC

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **02/29/2016**

Linked Facilities:

ALR10B549 Jeff Beck - Crossroads Mall An

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **02/18/2016**

Linked Facilities:

ALG850104 Couch B And R Sand And Gravel

Programs Violated: **NPDES - Stormwater - Non-Construction**
